-01'96(FRI) 11:36 WI DEPT OF NATL RES. TEL:414 263-8661 P.001
DNR/LE/GEF II ID:6082663696 NOV 01'96 11:18 No.026 P.01

MILW Co. HW FID 241 032 770

PLEASE PRINT

State of Wisconsin Substance Release Notification Form

4-Hour Emergency Hotline Number: 1-800-943-0003 **Form 4400-91 Rev. 11-95**

Date and Mil. Time of Incident On Going since 7-9-96	Date and Mil. Time Reported 11-01-96
Person Reporting Eric Schneider	Telephone # (414) 967-6459
Representing Agency, Firm, or Citizen Johnson Controls	
Responsible Party Johnson Control - Battery Group	
Contact Name Eric Schneider	Telephone # ( )
Address 900 E. Keefe Ave Box 591 Milwaukee 53212	City, State, Zip Code

Substance Involved	Amount of Units Released	Amt. Recovered	[illegible]
ACID Untreated Waste Water	Unknown	None	

☐ Solid ☐ Semisolid ☑ Liquid ☐ Gas Color _____ Odor _____

Exact Location (inc. address, facility name, mileage, bldg. #, etc.)
900 E. Keefe Ave Milwaukee 53212

City	County Milwaukee	[illegible]
DNR Region SER		

Cause of Incident Broken pipe underneath plant

Spilled Substance Impact To:
Check (✓) all that apply
☐ Air ☐ Potential
☑ Soil ☐ Potential
☐ Groundwater ☑ Potential
☐ Surface Water ☐ Potential
Name: _____
☑ Storm Sewer ☐ Potential
☑ Sanitary Sewer ☐ Potential Combined
☐ Concrete/Asphalt ☐ Potential
☐ Private Well ☐ Potential
☐ Contained/Recovered
☐ Other: _____

Spill Source:
☐ Transportation Accident, Fuel Supply Tank Spill
☐ Transportation Accident, Load Spill
☑ Industrial Facility ☐ Paper Mill ☐ Chemical Co.
☐ Ag Coop/Facility/Food Factory/Facility
☐ Gas/Service Station/Garage/Auto Dealer, Repair Shop
☐ Pipeline, Terminal, Tank Farm, Oil Jobber/Wholesaler
☐ Public Property (city, state, church, school, etc.)
☐ Utility Co., Power Generating/Transfer Facility
☐ Private Property (home/farm)
☐ Construction, Excavation, Wrecking, Quarry, Mine
☐ Airport Facility ☐ Railroad Facility
☐ Other _____

Action Taken By Spiller
☐ No Action Taken
☐ No Action Needed
☐ Monitor
☑ Cleanup Method: Excavation
☐ Waste Destination: _____
☐ Containment
☑ Contractor Hired
Name: TRIAD ENGR. & OSI ENVIRO CONTR.
☐ Other: _____

Injuries? ☐ Yes ☑ No If yes, how many? ____ Has an evacuation occurred? ☐ Yes ☑ No Potential? ☐ Yes ☐ No

Are there any resource damages? ☐ Yes ☑ No ☐ Potential What kinds? _____

Other Agencies Notified (✓ first column if notified): Check (✓) both columns if on scene

☐☐ Fire Department/Hazmat	☐☐ Local DNR	☐☐ EPA
☐☑ Local Law Enforcement	☐☐ Div. Emer. Gov.	☐☐ Nat'l Resp. Ctr. 800-442-8802
☐☐ LEPC or Local Emer. Gov.	☐☐ DATCP 608 [illegible]	☐☐ [illegible]
☐☐ Regional Response Team	☐☐ DHSS 608-266-3830	☐☐ Other _____

Incident Commander: [illegible]

Prepared By: (Print) JoAnn Groves (Sign) JoAnn Groves Date: 11-1-96 Rpt'd to DATCP? ☐Yes ☐No

Person Notified: DNR + DEG Region Notified: SER Time: 11:15 Date: 11-1-96

Invstgtd By: (Print) (Sign) Date: INCIDEN Site Closed? ☑Yes ☐No

Spill Coordinator Signoff: Michael C. [signature] Date: 04NOV96 Transferred to ERP? ☐No ☐Yes; Case # _____ NFA Letter Sent? ☐Yes ☑No

Spill Packet Sent? ☐Yes ☐No

MILW Co. HW 241032770 ☐ Additional Comments on Reverse

PLEASE PRINT

State of Wisconsin Substance Release Report (Con't)
Form 4400-91 Rev. 11-95

Date and Military Time of Incident | Responsible Party

Additional Comments:

On 7-9-96 trickle of water found broken pipe under wastewater plant Contained spill & notified Local DNR of it. There's been no spill since then. It has been expavation & has been resolved.

04NOV96 SCHEINER RETURNED CALL TO THOMPSON, DNR. SCHNEIDER SAID 09JUL96 RELEASE HAD BEEN CONTAINED, AND BROKEN PIPE HAD BEEN TEMPORARILY REPAIRED.

01NOV96 NOTIFICATION BASED ON CONTAMINATION FOUND DURING EXCAVATION AND PERMANENT REPAIRS WHICH FOLLOWED INITIAL 09JUL96 SPILL. TRIAD ENVIRO HAD OVERSEEN CLEANUP.

FID # 241032770 PLEASE PRINT

State of Wisconsin Substance Release Notification Form

24 Hour Emergency Hotline Number: 1-800-943-0003 **Form 4400-91 Rev. 11-95**

Date and Mil. Time of Incident	Date and Mil. Time Reported
09JUL96 09:00	09JUL96 09:38

Person Reporting ERIC SCHNEIDER	**Telephone #** (414)967-6459
Representing Agency, Firm, or Citizen JOHNSON CONTROLS	
Responsible Party JOHNSON CONTROL	
Contact Name ERIC SCHNEIDER	**Telephone #** (414)967-6459
Address 900 E KEEFE AVE	**City, State, Zip Code** MILWAUKEE WI

Substance Involved	Amount & Units Released	Amt. Recovered	Is this a 304 (11004 42 USC) spill?
UNTREATED WASTEWATER ACID, H_2SO_4	UNKNOWN ≤ 200 gal ?	UNKNOWN	☐ Yes ☐ No ☐ Unknown

☐ Solid ☐ Semisolid ☒ Liquid ☐ Gas Color CLEAR ~ RAINWATER Odor _____

Exact Location (inc. address, facility name, mileage, bldg. #, etc.)
900 E KEEFE AVE

City	County	Lat/long
MILWAUKEE	MILWAUKEE	
DNR Region SE	¼ ¼sec T NR (E/W)	**Weather Cond.**

Cause of Incident WORKERS NOTICED PUDDLE OF LIQUID (WATER ?) NEAR FOUNDATION UPON STARTING WORK (MANUFACTURE LEAD/ACID BATTERIES) TESTED LIQUID, FOUND pH 2.3. CALLED IN CONSULTANT, AAA, CONTAINED ACID AND ARE USING DYE TO ATTEMPT TO TRACE LEAK. WAS NOT LEAKING PREVIOUS DAY. SOME ACID WENT TO STORM/SANITARY SEWER. MILW. METRO SEWER WAS NOTIFIED. NO IMMEDIATE HEALTH/SAFETY HAZARDS.

Spilled Substance Impact To:
Check (✓) all that apply
- ☐ Air ☐ Potential
- ☐ Soil ☐ Potential
- ☐ Groundwater ☐ Potential
- ☐ Surface Water ☐ Potential
  Name: _____
- ☒ Storm Sewer ☐ Potential
- ☒ Sanitary Sewer ☐ Potential
- ☐ Concrete/Asphalt ☐ Potential
- ☐ Private Well ☐ Potential
- ☐ Contained/Recovered
- ☐ Other: _____

Spill Source:
- ☐ Transportation Accident, Fuel Supply Tank Spill
- ☐ Transportation Accident, Load Spill
- ☒ Industrial Facility ☐ Paper Mill ☐ Chemical Co.
- ☐ Ag Coop/Facility/Food Factory/Facility
- ☐ Gas/Service Station/Garage/Auto Dealer, Repair Shop
- ☐ Pipeline, Terminal, Tank Farm, Oil Jobber/Wholesaler
- ☐ Public Property (city, state, church, school, etc.)
- ☐ Utility Co., Power Generating/Transfer Facility
- ☐ Private Property (home/farm)
- ☐ Construction, Excavation, Wrecking, Quarry, Mine
- ☐ Airport Facility ☐ Railroad Facility
- ☐ Other _____

Action Taken By Spiller
- ☐ No Action Taken
- ☐ No Action Needed
- ☐ Monitor
- ☒ Cleanup Method: _____
- ☐ Waste Destination: _____
- ☒ Containment
- ☒ Contractor Hired
  Name: AAA ENVIRO.
  414 761-9421
- ☐ Other: _____

Injuries? ☐ Yes ☒ No **If yes, how many?** ____ **Has an evacuation occurred?** ☐ Yes ☒ No **Potential?** ☐ Yes ☒ No

Are there any resource damages? ☐ Yes ☐ No ☒ Potential **What kinds?** SURFACE WATER VIA STORM SEWER ?

Other Agencies Notified (✓ first column if notified); Check (✓) both columns if on scene

☐☐ Fire Department/Hazmat	☐☐ Local DNR	☐☐ EPA
☐☐ Local Law Enforcement	☐☐ Div. Emer. Gov.	☐☐ Nat'l Resp. Ctr. 800-442-8802
☐☐ LEPC or Local Emer. Gov.	☐☐ DATCP 608-224-4500	☐☐ Chemtrec 800-424-9300
☐☐ Regional Response Team	☐☐ DHSS 608-266-2830	☐☐ Other _____

Incident Commander, if known: _____
Phone: _____

Prepared By:(Print) MICHAEL C. THOMPSON (Sign) Michael C.	**Date:** 09JUL96	**Rpt'd to DATCP?** ☐Yes ☒No
Person Notified:	**Region Notified:** **Time:**	**Date:**
Invstgtd By:(Print) (Sign)	**Date:**	**INCIDENT Site Closed?** ☒Yes ☐No
Spill Coordinator Signoff: Michael C.	**Date:** 09JUL96	**Transferred to ERP?** ☐No ☐Yes; Case # PREVIOUS FID# 241032770 / **NFA Letter Sent?** ☐Yes ☐No / **Spill Packet Sent?** ☐Yes ☐No

☒ Additional Comments on Reverse

PL[redacted]

State of Wisconsin Substance Release Report (Con't)
Form 4400-91 Rev. 11-95

Date and Military Time of Incident 09JUL96 0900	Responsible Party ERIC SCHNEIDER, JOHNSON CONTROL 414 967-6459

Additional Comments:

09JUL96, MIKE THOMPSON, DNR CALLED SCHNEIDER @ 14:52. SCHNEIDER SAID SPILL WAS CONTAINED. LEAK HAD BEEN FOUND AND WAS BEING REPAIRED. MCT